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A For the 2008 calendar year, or tax year beginning 06-01-2008, and ending 05-31-2009				
B Check if applicable	Please use IRS label or print or type. See Specific Instructions.	C Name of organization JUNIOR LEAGUE OF CEDAR RAPIDS INCORPORATED		D Employer identification number 42-6060212
		Number and street (or P O box, if mail is not delivered to street address) 2100 1ST AVENUE NE		E Telephone number (319) 364-7892
		City or town, state or country, and ZIP + 4 CEDAR RAPIDS, IA 52402		F Group Exemption Number
Address change				
Name change				
Initial return				
Termination				
Amended return				
Application pending				

* Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).		G Accounting method ☐ Cash ☒ Accrual Other (specify) ▶	
I Website: WWW.JUNIORLEAGUECR.ORG		H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
J Organization type (check only one)— ☒ 501(c)(3) (insert no) ☐ 4947(a)(1) or ☐ 527			
K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.			
L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ		▶ \$ 291,795	

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)									
Revenue	1	Contributions, gifts, grants, and similar amounts received	1	24,204					
	2	Program service revenue including government fees and contracts	2						
	3	Membership dues and assessments	3	30,400					
	4	Investment income	4	6,152					
	5a	Gross amount from sale of assets other than inventory	5a	159,828					
	b	Less cost or other basis and sales expenses	5b	190,759					
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	-30,931					
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here							
	a	Gross revenue (not including \$_____ of contributions reported on line 1)	6a	70,972					
	b	Less direct expenses other than fundraising expenses	6b	19,420					
Expenses	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	51,552					
	7a	Gross sales of inventory, less returns and allowances	7a						
	b	Less cost of goods sold	7b	0					
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c						
	8	Other revenue (describe)	8	239					
	9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	81,616					
	10	Grants and similar amounts paid (attach schedule)	10	11,225					
	11	Benefits paid to or for members	11						
	12	Salaries, other compensation, and employee benefits	12	7,829					
	13	Professional fees and other payments to independent contractors	13						
Net Assets	14	Occupancy, rent, utilities, and maintenance	14	5,505					
	15	Printing, publications, postage, and shipping	15	1,444					
	16	Other expenses (describe)	16	45,771					
	17	Total expenses (add lines 10 through 16)	17	71,774					
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	9,842					
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	246,556					
	20	Other changes in net assets or fund balances (attach explanation)	20	-6,737					
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	249,661					

Part II Balance Sheets —If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ			
(See the instructions for Part II)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	306,406	22 302,110
23	Land and buildings		23
24	Other assets (describe )	1,511	24 1,536
25	Total assets	307,917	25 303,646
26	Total liabilities (describe )	61,361	26 53,985
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	246,556	27 249,661

Part III Statement of Program Service Accomplishments (See the instructions for Part III)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)	
What is the organization's primary exempt purpose? TO PROMOTE COMMUNITY SERVICE AND VOLUNTEER SERVICES			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title			
28 TO PROMOTE COMMUNITY SERVICE AND VOLUNTEER SERVICES (Grants \$ 60,549) If this amount includes foreign grants, check here . . . ☐	28a	11,225	
29 (Grants \$) If this amount includes foreign grants, check here . . . ☐	29a		
30 (Grants \$) If this amount includes foreign grants, check here . . . ☐	30a		
31 Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here . . . ☐	31a		
32 Total program service expenses (add lines 28a through 31a)	32	60,549	

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part VOther Information (Note the statement requirements in the instructions for Part VI.)		Yes	No								
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	No								
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34	No								
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T										
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a	No								
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b									
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36	No								
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <table><tr><td>37a</td><td></td></tr></table>	37a									
37a											
b	Did the organization file Form 1120-POL for this year?	37b	No								
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a	No								
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b									
39	501(c)(7) organizations. Enter										
a	Initiation fees and capital contributions included on line 9	39a	0								
b	Gross receipts, included on line 9, for public use of club facilities	39b	0								
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____										
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I.	40b	No								
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____										
d	Enter amount of tax on line 40c reimbursed by the organization ▶ _____										
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	40e	No								
41	List the states with which a copy of this return is filed ▶ _____										
42a	The books are in care of ▶ KYMM BARNES Telephone no ▶ (319) 364-7892 2100 1ST AVENUE NE Located at ▶ CEDAR RAPIDS, IA ZIP + 4 ▶ 52402										
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	<table><tr><td></td><td>Yes</td><td>No</td></tr><tr><td>42b</td><td></td><td>No</td></tr><tr><td></td><td></td><td></td></tr></table>		Yes	No	42b		No			
	Yes	No									
42b		No									
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶ _____	42c	No								
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☒ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <table><tr><td>43</td><td></td></tr></table>	43									
43											
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	<table><tr><td></td><td>Yes</td><td>No</td></tr><tr><td>44</td><td></td><td>No</td></tr><tr><td></td><td></td><td></td></tr></table>		Yes	No	44		No			
	Yes	No									
44		No									
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	<table><tr><td></td><td>Yes</td><td>No</td></tr><tr><td>45</td><td></td><td>No</td></tr></table>		Yes	No	45		No			
	Yes	No									
45		No									

Part VISection 501(c)(3) organizations only.

All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		No
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "yes," complete Schedule E		No
49a	Did the organization make any transfers to an exempt non-charitable related organization?		No
b	If "Yes," was the related organization(s) a section 527 organization?		No

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees, and key employees) who received more than \$100,000 of compensation from the organization. If there are none, enter "None "				
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there are none, enter "None "		
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors receiving over \$100,000		

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	*****	2009-12-14
	Signature of officer	Date
	MINDY SORG, President	
	Type or print name and title	

Paid Preparer's Use Only	Preparer's signature	Richard Buchheim	Date	Check if self-employed	Preparer's PTIN (See Gen. Inst. X)
	Firm's name (or yours if self-employed), address, and ZIP + 4				EIN
	FOX & BUCHHEIM PC 360 7TH AVE STE 3B MARION, IA 523025771				Phone no. (319) 377-1200

May the IRS discuss this return with the preparer shown above? See instructions. Yes No

2008

Open to Public Inspection

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.
Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization
JUNIOR LEAGUE OF CEDAR RAPIDS
INCORPORATED

Employer identification number

42-6060212

Part I Reason for Public Charity Status (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only one organization)

- 1

☐

A church, convention of churches, or association of churches described in **Section 170(b)(1)(A)(i).**
- 2

☐

A school described in **Section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **Section 170(b)(1)(A)(iii).** (Attach Schedule H)
- 4

☐

A medical research organization operated in conjunction with a hospital described in **Section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **Section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **Section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **Section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **Section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **Section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **Section 509(a)(4).** (See instructions)
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **Section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally Integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the organizations the organization supports

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Public Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add line 1-3						
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						
6 Public Support subtract line 5 from line 4						

Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total Support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						☐

Computation of Public Support Percentage		
14 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	15	
16a 33 1/3% Test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33 1/3% Test - 2007. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10% Facts and Circumstances Test - 2008. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		☐
b 10% Facts and Circumstances Test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		☐
18 Private Foundation. If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		☐

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	274,777	82,461	67,541	38,622	54,604	518,005
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total Add lines 1-5	274,777	82,461	67,541	38,622	54,604	518,005
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						0
c Total of lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						518,005

Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	274,777	82,461	67,541	38,622	54,604	518,005
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	56	14,983	6,355	10,957	-24,779	7,572
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						0
c Add lines 10a and 10b	56	14,983	6,355	10,957	-24,779	7,572
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	62,782	58,475	60,224	79,608	51,791	312,880
13 Total Support (Add lines 9, 10c, 11 and 12)						838,457
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Computation of Public Support Percentage			
15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	61 780 %	
16 Public Support Percentage for 2007 Schedule A, Part IV -A, line 27g	16	69 506 %	

Computation of Investment Income Percentage			
17	Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	17	0 900 %
18	Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h	18	3 175 %
19a	33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		☒
b	33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		☐
20	Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		☐

Part IV

Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

OMB No 1545-0047
2008
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Name of the organization
JUNIOR LEAGUE OF CEDAR RAPIDS
INCORPORATED

Employer identification number
42-6060212

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐

Mail solicitations

b

☐

Email solicitations

c

☐

Phone solicitations

d

☐

In-person solicitations

e

☐

Solicitation of non-government grants

f

☐

Solicitation of government grants

g

☐

Special fundraising events

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities?

☐ Yes

☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

3

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			FUNDRAISING EVENTS	(event type)	(total number)	(Add col (a) through col (c))
			(event type)			
	1	Gross receipts	70,972			70,972
	2	Less Charitable contributions				
Direct Expenses	3	Gross revenue (line 1 minus line 2)	70,972			70,972
	4	Cash Prizes				
	5	Non-cash Prizes				
	6	Rent/Facility costs				
	7	Other direct expenses	19,420			19,420
	8	Direct expense summary Add lines 4 through 7 in column (d) ▶				19,420
	9	Net income summary Combine lines 3 and 8 in column (d). ▶				51,552

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Direct Expenses	1	Gross revenue				
	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

	Yes	No
13 Indicate the percentage of gaming activity operated in		
a The organization's facility 13a		
b An outside facility 13b		
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►		
Address ►		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a		
b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
c If "Yes," enter name and address		
Name ►		
Address ►		
16 Gaming manager information		
Name ►		
Gaming manager compensation ► \$ _____		
Description of services provided ►		
☐ Director/officer ☐ Employee ☐ Independent contractor		
17 Mandatory distributions		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____		

TY 2008 Grants and Similar Amounts Paid Schedule

Name: JUNIOR LEAGUE OF CEDAR RAPIDS
INCORPORATED

EIN: 42-6060212

Software ID: 08000091

Software Version: 2008v2.7

Item No.	1
Class of Activity	
Donee's Name	YOUNG PARENTS NETWORK
Donee's Address	205 12TH STREET SE CEDAR RAPIDS, IA 52403
Amount (FMV)	840
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	2
Class of Activity	
Donee's Name	VARIETY CLUB
Donee's Address	610 8TH STREET SE CEDAR RAPIDS, IA 52401
Amount (FMV)	1,250
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	3
Class of Activity	
Donee's Name	KIDS FIRST
Donee's Address	621 4TH AVENUE SE CEDAR RAPIDS, IA 52403
Amount (FMV)	1,260
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	4
Class of Activity	
Donee's Name	HARRISON ELEMENTARY SCHOOL
Donee's Address	1310 11TH STREET NW CEDAR RAPIDS, IA 52405
Amount (FMV)	750
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	5
Class of Activity	
Donee's Name	CHILDRENS THEATRE OF CEDAR RAPIDS
Donee's Address	102 3RD STREET SE CEDAR RAPIDS, IA 52401
Amount (FMV)	1,900
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	6
Class of Activity	
Donee's Name	BIG BROTHERS BIG SISTERS
Donee's Address	3150 E AVE NW SUITE 103 CEDAR RAPIDS, IA 52405
Amount (FMV)	3,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	7
Class of Activity	
Donee's Name	ARC OF EAST CENTRAL IOWA
Donee's Address	680 2ND STREET SE CEDAR RAPIDS, IA 52401
Amount (FMV)	2,225
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

TY 2008 Other Assets Schedule

Name: JUNIOR LEAGUE OF CEDAR RAPIDS
INCORPORATED

EIN: 42-6060212

Software ID: 08000091

Software Version: 2008v2.7

Description	Beginning of Year Amount	End of Year Amount
Prepaid Expenses and Deferred Charges	798	797
Furniture and Fixtures	713	428
Accounts Receivable		311

TY 2008 Other Changes in Net Assets Schedule

Name: JUNIOR LEAGUE OF CEDAR RAPIDS
INCORPORATED

EIN: 42-6060212

Software ID: 08000091

Software Version: 2008v2.7

Description	Amount
NET UNREALIZED LOSS ON INVESTMENTS	-6,737

TY 2008 Other Expenses Schedule

Name: JUNIOR LEAGUE OF CEDAR RAPIDS
INCORPORATED

EIN: 42-6060212

Software ID: 08000091

Software Version: 2008v2.7

Description	Amount
YEAR BOOK	498
WEBSITE	160
TRAINING	124
TELEPHONE	972
SPONSORSHIP	66
SOFTWARE	280
SOCIAL COMMITTEE	400
SALES TAX	258
RESOURCE DEVELOPMENT	1,710
RECRUITMENT	716
PROFESSIONAL FEES	5,600
PRESIDENT'S ACCOUNT	206
PRESIDENT ELECTS ACCOUNTS	403
Office Expenses	1,514
MEMBERSHIP DEVELOPMENT	90
MARKETING	355
IMPACT NEWSLETTER	815
FINANCE COUNCIL	150
EQUIPMENT RENTAL	1,348
ENDOWMENT EXPENSES	1,873
Depreciation	285
Conferences, Conventions, and Meetings	10,806
CHAMBER MEMBERSHIP	350
BOARD & LEADERSHIP MEETINGS	2,385
BANK CHARGES	249
AWARDS	736
ARCHIVE FEE	100
AJLI DUES	11,769
75TH ANNIVERSARY	61

TY 2008 Other Liabilities Schedule

Name: JUNIOR LEAGUE OF CEDAR RAPIDS
INCORPORATED

EIN: 42-6060212

Software ID: 08000091

Software Version: 2008v2.7

Description	Beginning of Year Amount	End of Year Amount
Grants Payable	32,323	
Deferred Revenue	29,038	50,800
Accounts Payable and Accrued Expenses		3,185

TY 2008 Other Revenues Schedule

Name: JUNIOR LEAGUE OF CEDAR RAPIDS
INCORPORATED

EIN: 42-6060212

Software ID: 08000091

Software Version: 2008v2.7

Description	Amount
MISCELLANEOUS	239

Additional Data

Software ID:

Software Version:

EIN: 42-6060212

Name: JUNIOR LEAGUE OF CEDAR RAPIDS
INCORPORATED

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
ASHLEY FELDER 371 PARKLAND DRIVE SE CEDAR RAPIDS, IA 52403	Director 0	0		
ANNE PARMLEY 783 SQUAW CREEK CIRCLE MARION, IA 52302	Vice President 0	0		
ANN OLESON 730 BERMIER MARION, IA 52302	Vice President 0	0		
KYMM BARNES 2475 GRANDE AVENUE SE CEDAR RAPIDS, IA 52403	Vice President 0	0		
MARCY DENT 2761 IOWA AVENUE SE CEDAR RAPIDS, IA 52403	Vice President 0	0		
ABBIE COVENAH 3216 SHASTA COURT NE CEDAR RAPIDS, IA 52402	Vice President 0	0		
KAREN PELLETIER 515 AUGUSTA DRIVE SE CEDAR RAPIDS, IA 52403	Vice President 0	0		
MINDY SORG 529 KNOLLWOOD DRIVE SE CEDAR RAPIDS, IA 52403	President 0	0		